# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

RENT CHA	ARGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00124	Office of the Adjutant General	Lease	Office		16,482.35	
Floor: 02			Off		1605551	
ST00124 F <b>loor: 03</b>	Office of the Adjutant General	Lease	Office		16,857.51	
ST00124	Office of the Adjutant General	Lease	Office		17,091.53	
RENT CHA	RGES TOTALS			Estimated Annual Total:	50,431.39	
			Act	ual Annual Total (Billed):	54,000.00	\$609,660.00
OTHER CH	HARGES			Billing		Estimated
Contract No.	Agency	Clause		Frequency		Annual Amount
T00124	Office of the Adjutant General	Energy Charge	-24 Hour	Annually		\$86,539.00
				Other Annual Total:		\$86,539.00
Agriculture	Adjutant General ( e Laboratory (100304)	Office Building Projecte	d [Actual 1	Total (Billed) + Other Total	]	\$696,199.00
Agriculture	e Laboratory (100304)	Office Building Projecte	d [Actual 1		]	
	e Laboratory (100304)	Office Building Projecte  Contract Category	d [ <i>Actual 1</i> Primary Use	Fotal (Billed) + Other Total	Usable Sq Ft	
RENT CHA Floor: 01 ST00001	e Laboratory (100304)  ARGES	Contract	Primary	Total (Billed) + Other Total  Date	Usable	\$696,199.00 Annual
RENT CHA Floor: 01 ST00001 Floor: 02	ARGES Agency	Contract Category	Primary Use	Total (Billed) + Other Total  Date	Usable Sq Ft	\$696,199.00 Annual
RENT CHA Floor: 01 ST00001 Floor: 02 ST00001	ARGES Agency Department of Agriculture	Contract Category Lease	Primary Use Office	Total (Billed) + Other Total  Date	Usable Sq Ft 12,387.10	\$696,199.00 Annual
RENT CHA Floor: 01 ST00001 Floor: 02 ST00001	ARGES Agency Department of Agriculture Department of Agriculture	Contract Category Lease	Primary Use Office	Total (Billed) + Other Total  Date Signed	Usable Sq Ft 12,387.10 15,006.15	\$696,199.00 Annual
RENT CHA Floor: 01 ST00001 Floor: 02 ST00001 RENT CHA	ARGES Agency Department of Agriculture Department of Agriculture RGES TOTALS	Contract Category Lease	Primary Use Office	Date Signed  Estimated Annual Total:	Usable Sq Ft  12,387.10  15,006.15  27,393.25	\$696,199.00  Annual Cost  \$222,000.00
RENT CHA Floor: 01 ST00001 Floor: 02 ST00001	ARGES Agency Department of Agriculture Department of Agriculture RGES TOTALS	Contract Category Lease	Primary Use Office	Date Signed  Estimated Annual Total:	Usable Sq Ft  12,387.10  15,006.15  27,393.25	\$696,199.00  Annual Cost
RENT CHA Floor: 01 ST00001 Floor: 02 ST00001 RENT CHA OTHER CH	ARGES Agency Department of Agriculture Department of Agriculture RGES TOTALS  HARGES Agency Department of Agriculture	Contract Category  Lease  Lease  Clause  Additional Ser	Primary Use Office Office Acti	Date Signed  Estimated Annual Total:  ual Annual Total (Billed):  Billing Frequency Annually	Usable Sq Ft  12,387.10  15,006.15  27,393.25	\$696,199.00  Annual Cost  \$222,000.00  Estimated Annual Amount \$22,253.43
RENT CHA Floor: 01 ST00001 Floor: 02 ST00001 RENT CHA OTHER CH	ARGES Agency Department of Agriculture Department of Agriculture RGES TOTALS  HARGES Agency	Contract Category Lease Lease	Primary Use Office Office Acti	Date Signed  Estimated Annual Total:  ual Annual Total (Billed):  Billing Frequency	Usable Sq Ft  12,387.10  15,006.15  27,393.25	\$696,199.00  Annual Cost  \$222,000.00  Estimated Annual Amount

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

DENT CITA	DCES					
RENT CHA	ARGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00337	Archives & History Department	Lease	Office	06/28/1999	40,705.67	
Floor: 02 ST00337	Archives & History Department	Lease	Office	06/28/1999	29,514.14	
Floor: 03	Archives & History Department	Lease	Office	00/28/1999	29,314.14	
ST00337	Archives & History Department	Lease	Office	06/28/1999	29,659.98	
RENT CHA	RGES TOTALS			<b>Estimated Annual Total:</b>	99,879.79	
			Acti	ual Annual Total (Billed):	114,422.00	\$853,588.0
OTHER CH	HARGES Agency	Clause		<b>Billing</b> <b>Frequency</b> Annually		Estimated Annual Amount \$62,071.00
T00227	A 1 0- III D	E Cl		Annually		307.071.00
Т00337	Archives & History Department	Energy Charge	-24 Hour	-		
T00337				Other Annual Total:  Fotal (Billed) + Other Total		\$62,071.00
Arts Comm	Archives and Hi			Other Annual Total:		\$62,071.00
Arts Comm	Archives and Hi			Other Annual Total:		\$62,071.00 \$915,659.00
Arts Comm	Archives and Hi			Other Annual Total:  Fotal (Billed) + Other Total	Usable Sq Ft	\$62,071.00
Arts Comm RENT CHA Floor: 01 ST00443	Archives and Hinission Building (114586)	istory Center Projecte	d [ <i>Actual T</i>	Other Annual Total:  Fotal (Billed) + Other Total)  Date	Usable	\$62,071.00 \$915,659.00 Annual
Arts Comm RENT CHA Floor: 01 ST00443 Floor: B1	Archives and Hinission Building (114586)  ARGES  Agency	Contract	d [ <i>Actual T</i> Primary Use	Other Annual Total:  Fotal (Billed) + Other Total]  Date Signed	Usable Sq Ft	\$62,071.00 \$915,659.00 Annual
Arts Comm  RENT CHA  Floor: 01  ST00443 Floor: B1  ST00443	Archives and Hinission Building (114586)  ARGES  Agency  Arts Commission	Contract Category  LP/Bond	d [Actual T	Other Annual Total:  Total (Billed) + Other Total)  Date Signed  02/28/2001	Usable Sq Ft 9,091.39	\$62,071.00 \$915,659.00 Annual
Arts Comm  RENT CHA  Floor: 01  ST00443 Floor: B1  ST00443	Archives and Hinission Building (114586)  ARGES  Agency  Arts Commission  Arts Commission	Contract Category  LP/Bond	Primary Use Office	Other Annual Total:  Fotal (Billed) + Other Total]  Date Signed  02/28/2001  02/28/2001	Usable Sq Ft 9,091.39 7,509.35	\$62,071.00 \$915,659.00 Annual
Arts Comm RENT CHA Floor: 01 ST00443 Floor: B1 ST00443 RENT CHA	Archives and Hinission Building (114586)  ARGES  Agency  Arts Commission  Arts Commission  RGES TOTALS	Contract Category  LP/Bond	Primary Use Office	Other Annual Total:  Total (Billed) + Other Total]  Date Signed  02/28/2001  02/28/2001  Estimated Annual Total:	Usable Sq Ft 9,091.39 7,509.35 16,600.74	\$62,071.00 \$915,659.00 Annual Cost
RENT CHA Floor: 01 ST00443 Floor: B1 ST00443 RENT CHA	Archives and Hinission Building (114586)  ARGES  Agency  Arts Commission  Arts Commission  RGES TOTALS	Contract Category  LP/Bond  LP/Bond	Primary Use Office	Other Annual Total:  Total (Billed) + Other Total]  Date Signed  02/28/2001  02/28/2001  Estimated Annual Total:  ual Annual Total (Billed):  Billing	Usable Sq Ft 9,091.39 7,509.35 16,600.74	\$62,071.00 \$915,659.00 Annual Cost \$190,075.0
Arts Comm RENT CHA Floor: 01 ST00443 Floor: B1 ST00443 RENT CHA	Archives and Hinission Building (114586)  ARGES  Agency  Arts Commission  Arts Commission  RGES TOTALS	Contract Category  LP/Bond	Primary Use Office Office	Other Annual Total:  Total (Billed) + Other Total]  Date Signed  02/28/2001  02/28/2001  Estimated Annual Total:	Usable Sq Ft 9,091.39 7,509.35 16,600.74	\$62,071.00 \$915,659.00 Annual Cost \$190,075.0

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

# Blatt Building (100302)

RENT CHARGES	RENT	CHA	\RG	ES
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RENT CHA	ARGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	9,433.31	
Floor: 02						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	14,338.24	
Floor: 03						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	27,795.57	
Floor: 04						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	27,795.60	
Floor: 05						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	27,795.28	
RENT CHA	ARGES TOTALS		Est	imated Annual Total:	107,158.00	
			Actual A	Annual Total (Billed):	100,720.00	\$528,565.86
				Other Annual Total:		\$0.00

**Blatt Building Projected** [Actual Total (Billed) + Other Total]

\$528,565.86

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

# **Brown Building (100303)**

# **RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00013	Parks Recreation & Tourism	Lease	Office	03/19/2010	952.25	
ST00020	Medical University of SC	Lease	Office	02/12/2009	853.73	
Floor: 02						
ST00013	Parks Recreation & Tourism	Lease	Office	03/19/2010	14,651.56	
ST00181	SC Administrative Law Court	Lease	Office		9,518.80	
Floor: 03						
ST00012	Governor's Office - Executive Policy & Program	Lease	Office		12,142.00	
ST00181	SC Administrative Law Court	Lease	Office		4,677.00	
ST00474	State Board of Financial Inst.	Lease	Office	07/01/2008	4,747.00	
Floor: 04						
ST00012	Governor's Office - Executive Policy & Program	Lease	Office		22,224.00	
Floor: 05						
ST00013	Parks Recreation & Tourism	Lease	Office	03/19/2010	10,152.67	
ST00120	Secretary of State	Lease	Office	10/01/1999	9,096.74	
ST00196	Senate	Lease	Office		1,425.01	
ST00461	Children's Trust Fund of SC	Lease	Office		538.78	
RENT CHA	RGES TOTALS		]	Estimated Annual Total:	90,979.54	

		Actual Annual Total (Billed):		90,980.28 \$1,013,003.02
OTHER CH	ARGES Agency	Clause	Billing Frequency	Estimated Annual
ST00012	Governor's Office - Executive Policy & Program	Energy Charge-Process A/C	Annually	<b>Amount</b> \$3,261.00
ST00012	Governor's Office - Executive Policy & Program	Energy Charge-24 Hour HVAC	Annually	\$2,211.53
ST00013	Parks Recreation & Tourism	Energy Charge-24 Hour HVAC	Annually	\$2,331.42
ST00013	Parks Recreation & Tourism	Energy Charge-Process A/C	Annually	\$6,521.00
ST00020	Medical University of SC	Energy Charge-24 Hour HVAC	Annually	\$56.04
ST00120	Secretary of State	Energy Charge-24 Hour	Annually	\$585.14
ST00181	SC Administrative Law Court	Energy Charge-24 Hour	Annually	\$838.61
ST00461	Children's Trust Fund of SC	Energy Charge-24 Hour	Annually	\$34.53
ST00474	State Board of Financial Inst.	Energy Charge-24 Hour	Annually	\$305.60
			Other Annual Total:	\$16,144.87

**Brown Building Projected** [Actual Total (Billed) + Other Total]

\$1,029,147.89

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

# Calhoun Building (100288)

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RENT CH	ARGES				
	Agency	Contract Category	Primary Date Use Signed	Usable Sq Ft	Annual Cost
Floor: 01					
ST00129	Judicial Department	Lease	Office	8,440.00	
Floor: 02					
ST00129	Judicial Department	Lease	Office	11,985.15	
Floor: 03					
ST00129	Judicial Department	Lease	Office	10,727.79	
Floor: 04					
ST00129	Judicial Department	Lease	Office	10,531.07	
Floor: 05					
ST00129	Judicial Department	Lease	Office	7,756.73	
Floor: B1					
ST00129	Judicial Department	Lease	Office	5,967.09	
RENT CHA	ARGES TOTALS		<b>Estimated Annual Total:</b>	55,407.83	
			Actual Annual Total (Billed):	57,722.00	\$651,681.38
			Other Annual Total:		\$0.00

Calhoun Building Projected [Actual Total (Billed) + Other Total]

\$651,681.38

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

Columbia Mills Building (110708)				
RENT CHARGES				
Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft
Floor: 01				

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	11,804.15	
ST00116	Museum Commission	Lease	Office	01/23/1997	48,509.96	
ST00442	Confederate Relic Room & Museum	Lease	Office	07/13/2007	20,392.68	
Floor: 02						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	18,782.09	
ST00116	Museum Commission	Lease	Office	01/23/1997	49,415.27	
Floor: 03						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	25,910.18	
ST00116	Museum Commission	Lease	Office	01/23/1997	47,862.20	
Floor: 04						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	24,991.80	
ST00116	Museum Commission	Lease	Office	01/23/1997	49,376.00	
Floor: B1						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	9,627.64	

RENT CHARGES TOTALS Estimated Annual Total: 306,671.97

OTHER CE	IARGES		Billing	Estimated
Contract No.	Agency	Clause	Frequency	Annual Amount
ST00112	Revenue & Taxation, Dpt	Energy Charge-24 Hour	Monthly	\$334,524.06
ST00438-A	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$4,891.00
ST00442	Confederate Relic Room & Museum	Energy Charge-24 Hour	Annually	\$38,056.51
		Ot	ther Annual Total:	\$377,471.57

Columbia Mills Building Projected [Actual Total (Billed) + Other Total] \$1,869,253.14

**Actual Annual Total (Billed):** 

Other Annual Total:

306,411.00

\$236,570.96

Commission for Blind (A) Bldg (100409)						
OTHER CH	ARGES		Billing	Estimated Annual		
Contract No.	Agency	Clause	Frequency	Amount		
ST00011	Blind Commission	M&O Billable Services	Quarterly	\$236,570.96		

Commission for Blind (A) Bldg Projected [Actual Total (Billed) + Other Total] \$236,570.96

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

		Contract	Primary	Date	Usable	Annual
	Agency	Category	Use	Signed	Sq Ft	Cost
Floor: 01						
ST00432	Division of State Information Technology	LP/BOND	Office	04/01/1998	34,330.65	
Floor: 02			0.07			
ST00432	Division of State Information Technology	LP/BOND	Office	04/01/1998	30,738.56	
RENT CHA	RGES TOTALS			Estimated Annual Total:	65,069.21	
			Act	ual Annual Total (Billed):	0.00	\$842,085.0
OTHER CH	HARGES			Billing		Estimated
Contract No.	Agency	Clause		Frequency		Annual Amount
ST00432	Division of State Information Technology	M&O Billable	Services	Annually		\$337,520.31
ST00432	Division of State Information Technology	Energy Charge	-Electric	Monthly		\$413,896.80
				Other Annual Total:		\$751,417.11
	Data Center	<b>Building Projecte</b>	d [ <i>Actual T</i>	Total (Billed) + Other Total]	\$	1,593,502.11
David Build	ding (100340 <u>)</u>					
OTHER CH	<u>IARGES</u>			Billing		Estimated
Contract No.	Agency	Clause		Frequency		Annual
ST00035	Employment and Workforce Department	M&O Billable	Services	Quarterly		<b>Amount</b> \$520,391.28

David Building Projected [Actual Total (Billed) + Other Total]

\$520,391.28

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#### STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

#### **Dennis Building (100287)**

RENT	CHA	RGES
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ST00438-B

Division of State Information Technology

	Agency	Contract Category	Primar Use	y Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00025	Division of General Services Real Property Service	Lease	Office	07/01/2001	1,258.26	
ST00026	Natural Resources, Dpt	Lease	Office	12/07/1998	16,999.08	
ST00028	Attorney General's Office	Lease	Office	10/18/1995	196.89	
Floor: 02						
ST00026	Natural Resources, Dpt	Lease	Office	12/07/1998	24,076.53	
Floor: 03						
ST00026	Natural Resources, Dpt	Lease	Office	12/07/1998	23,223.72	
Floor: 04						
ST00027	Office of Research & Statistics	Lease	Office	12/22/1999	7,996.50	
ST00180	Board of Economic Advisors	Lease	Office	04/18/1994	738.34	
ST00437	Legislative Council	Appropriated	Office	07/01/1999	7,781.45	
Floor: 05						
ST00028	Attorney General's Office	Lease	Office	10/18/1995	23,002.19	
Floor: 06						
ST00028	Attorney General's Office	Lease	Office	10/18/1995	22,999.91	
Floor: 07						
ST00028	Attorney General's Office	Lease	Office	10/18/1995	23,003.59	
RENT CHA	RGES TOTALS			Estimated Annual Total:	151,276.46	

**OTHER CHARGES Estimated** Billing Annual Frequency Clause Contract No. Agency Amount ST00026 Natural Resources, Dpt Energy Charge-Process A/C Annually \$24,450.00 ST00028 Attorney General's Office Energy Charge-Process A/C Annually \$6,348.00

Energy Charge-Telephone Room

\$33,515.00 Other Annual Total:

131,122.29

Dennis Building Projected [Actual Total (Billed) + Other Total]

**Actual Annual Total (Billed):** 

Annually

\$1,466,869.16

\$1,433,354.16

\$2,717.00

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

RENT CHA	ARGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01 ST00464	Revenue & Taxation, Dpt	Lease	Office	04/27/2005	0.00	
RENT CHA	ARGES TOTALS		Estim	ated Annual Total:	0.00	
			Actual Ann	nual Total (Billed):	3,170.00	\$6,610.
				Other Annual Total:		\$0.0

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

# Five Points Building (100415)

RENT	CHA	RGES
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	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00036	Election Commission	Lease	Office	08/01/1998	6,044.75	
ST00473	USC - Columbia	Lease	Office		5,486.13	
Floor: 02						
ST00458	USC - Columbia	Lease	Office			
ST00463	USC - Columbia	Lease	Office		9,434.17	
Floor: 03						
ST00049	Probation, Parole & Pardon Svc.	Lease	Office	09/10/1999	13,886.57	
Floor: 04						
ST00457	Governor's Off Continuum of Care	Lease	Office		4,291.76	
Floor: 05						
ST00049	Probation, Parole & Pardon Svc.	Lease	Office	09/10/1999	13,877.61	
Floor: 06						
ST00049	Probation, Parole & Pardon Svc.	Lease	Office	09/10/1999	13,887.22	
Floor: B1						
ST00049	Probation, Parole & Pardon Svc.	Lease	Office	09/10/1999	1,967.48	
RENT CHA	ARGES TOTALS			<b>Estimated Annual Total:</b>	68,875.69	

Actual Annual Total (	Billed):	70,363.00	\$794,398.27

OTHER CH	ARGES Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00036	Election Commission	Energy Charge-24 Hour HVAC	Annually	\$10,264.56
ST00049	Probation, Parole & Pardon Svc.	Energy Charge-24 Hour HVAC	Annually	\$76,570.79
ST00049	Probation, Parole & Pardon Svc.	Energy Charge-Extended Hours	Annually	\$12,981.00
ST00049	Probation, Parole & Pardon Svc.	Energy Charge-Process A/C	Annually	\$16,303.00
ST00438-C	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00
ST00457	Governor's Off Continuum of Care	Energy Charge-24 Hour HVAC	Annually	\$7,758.83
ST00458	USC - Columbia	Energy Charge-24 Hour HVAC	Annually	\$7,097.42
ST00463	USC - Columbia	Energy Charge-24 Hour HVAC	Annually	\$15,581.27
ST00473	USC - Columbia	Energy Charge-24 Hour HVAC	Annually	\$9,921.13
		Ot	ther Annual Total:	\$158,924.00

Five Points Building Projected [Actual Total (Billed) + Other Total]

\$953,322.27

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

RENT CHA	ARGES					
ALL COM	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00479	Division of General Services Fleet Management	Lease	Warehouse		0.00	
Floor: 02 ST00479	Division of General Services Fleet Management	Lease	Warehouse		0.00	
	RGES TOTALS	Lease		 Estimated Annual Total:	0.00	
KENT CHA	RGES TOTALS					
			Actua	nl Annual Total (Billed):	13,256.00	\$52,628.
				Other Annual Total:		\$0.0
	Flord M. P. de Const. Charles	111 D	114.4.17			052 (20 (1
	Fleet Maintenance Shop Bu	unding Projecte	ea [Actual 10	tai (Billea) + Other Total]		\$52,628.60
FM Custod	lial Building (113900)					
OTHER CH	HARGES			D:II:		Estimated
ontract No.	Agency	Clause		Billing Frequency		Annual
Т00073	Division of General Services FM Custodial	Energy Charge	e-24 Hour	Annually		Amount \$7,099.00
		<i>C, C</i>				\$7,077.00
		<i>e. e</i>		Other Annual Total:		\$7,099.00
	FM Custodial Bu					\$7,099.0
FM Horticu	FM Custodial Bu			Other Annual Total:		\$7,099.00
FM Horticu	ilture Building (100334)			Other Annual Total:		\$7,099.0
	ilture Building (100334)	uilding Projecte	ed [Actual To	Other Annual Total:  otal (Billed) + Other Total]	Usable	\$7,099.00
	ilture Building (100334)			Other Annual Total:	Usable Sq Ft	\$7,099.00
RENT CHA	alture Building (100334)	uilding Projecte	ed [ <i>Actual To</i>	Other Annual Total:  otal (Billed) + Other Total]  Date		\$7,099.00 \$7,099.00
RENT CHA	alture Building (100334)	uilding Projecte	ed [ <i>Actual To</i>	Other Annual Total:  otal (Billed) + Other Total]  Date		\$7,099.00 \$7,099.00
RENT CHA Floor: 01 ST00449	ARGES Agency	Contract Category	Primary Use  Warehouse	Other Annual Total:  otal (Billed) + Other Total]  Date	Sq Ft	\$7,099.00 \$7,099.00
RENT CHA Floor: 01 ST00449	ARGES  Agency  Division of General Services FM Horticulture	Contract Category	Primary Use Warehouse	Other Annual Total:  otal (Billed) + Other Total]  Date Signed	<b>Sq Ft</b> 4,805.83	\$7,099.00 \$7,099.00

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

RENT CHA	ARGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01 ST00450	Division of General Services FM Horticulture	Lease	Office		1,925.00	
	RGES TOTALS			Estimated Annual Total:	1,925.00	
			Act	ual Annual Total (Billed):	1,925.00	\$3,907.75
OTHER CH Contract No. ST00450	HARGES  Agency Division of General Services FM Horticulture	<b>Clause</b> Energy Charge	e-24 Hour	<b>Billing</b> Frequency Annually		Estimated Annual Amount \$1,095.00
				Other Annual Total:		\$1,095.00
EM Office	FM Horticulture Modular Bu	ilding Projecte	ed [Actual T			\$5,002.75
FM Office	Building (100335)	ilding Projecte	ed [Actual T			\$5,002.75
	Building (100335)	Contract	ed [ <i>Actual 1</i> ]  Primary  Use	Fotal (Billed) + Other Total	Usable Sq Ft	\$5,002.75  Annual Cost
RENT CHA	Building (100335) ARGES	Contract	Primary	Total (Billed) + Other Total]  Date	Usable	Annual
RENT CHA Floor: 01 ST00075	Building (100335) ARGES Agency	Contract Category	Primary Use	Total (Billed) + Other Total]  Date	Usable Sq Ft	Annual
RENT CHA	ARGES  Agency  Division of General Services FM Administration	Contract Category	Primary Use Office	Total (Billed) + Other Total]  Date Signed	Usable Sq Ft 4,795.66	Annual Cost
RENT CHA	ARGES Agency Division of General Services FM Administration	Contract Category	Primary Use Office	Date Signed  Estimated Annual Total:	Usable Sq Ft 4,795.66 4,795.66	Annual

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

RENT CHA	ARGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01 ST00054	Division of General Services FM Building Maint	Lease	Warehous		4,981.98	
RENT CHA	RGES TOTALS			Estimated Annual Total:	4,981.98	
			Act	ual Annual Total (Billed):	4,981.98	\$16,938.73
OTHER CE Contract No. ST00054	Agency Division of General Services FM Building Maint	<b>Clause</b> Energy Charge	e-24 Hour	<b>Billing</b> Frequency Annually		Estimated Annual Amount \$3,542.00
				Other Annual Total:		\$3,542.00
Forsythe B	FM Shop Bu Building (100337)	uilding Projecte	ed [Actual T	Other Annual Total:  Total (Billed) + Other Total		\$3,542.00 \$20,480.73
Forsythe B	Building (100337)	ilding Projecte	ed [Actual I			
	Building (100337)	Contract	ed [ <i>Actual T</i> Primary Use	Fotal (Billed) + Other Total	Usable Sq Ft	
RENT CHA	ARGES	Contract	Primary	Fotal (Billed) + Other Total  Date	Usable	\$20,480.73
RENT CHA Floor: 01 ST00467	ARGES Agency	Contract Category	Primary Use	Fotal (Billed) + Other Total  Date	Usable Sq Ft	\$20,480.73
RENT CHA Floor: 01 ST00467	ARGES  Agency  Division of General Services FM Administration	Contract Category	Primary Use Office	Total (Billed) + Other Total  Date Signed	Usable Sq Ft 11,178.79	\$20,480.73

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

RENT CHA	RGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00055	Office of Research & Statistics	Lease	Office	08/24/1994	2,385.10	
ST00182	Natural Resources, Dpt	Lease	Office	08/24/1994	1,718.00	
RENT CHA	RGES TOTALS		E	Estimated Annual Total:	4,103.10	
			Actua	ıl Annual Total (Billed):	5,583.00	\$50,805.3
OTHER CH	IARGES Agency	Clause		Billing Frequency		Estimated Annual Amount
ST00055	Office of Research & Statistics	Energy Charge	e-24 Hour	Annually		\$3,604.92
ST00182	Natural Resources, Dpt	Energy Charge	e-24 Hour	Annually		\$2,726.08
				Other Annual Total:		\$6,331.00

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00056	Senate	Appropriated	Office		7,215.00	
Floor: 02						
ST00056	Senate	Appropriated	Office		9,177.00	
Floor: 03						
ST00056	Senate	Appropriated	Office		9,305.00	
Floor: 04						
ST00056	Senate	Appropriated	Office		9,177.00	
Floor: 05						
ST00056	Senate	Appropriated	Office		9,330.00	
Floor: 06						
ST00056	Senate	Appropriated	Office		9,330.00	
Floor: B1						
ST00056	Senate	Appropriated	Office		178.00	
RENT CHAI	RGES TOTALS		Es	timated Annual Total:	53,712.00	
			Actual	Annual Total (Billed):	53,375.00	\$280,105
OTHER CH	ARGES			Billing		Estimated
Contract No.	Agency	Clause		Frequency		Annual
T00438-D	Division of State Information Technology	Energy Charge-	Telenhone Roon			Amount \$2,446.00
100 130 B	Division of State Information Technology	Energy charge	-	Other Annual Total:		\$2,446.0
				Other Annual Total.		\$2,110.0
	Gressette	Building Projected	[Actual Tota	al (Billed) + Other Total]		\$282,551.27
Gressette-C	Collins Building (110713)					
OTHER CH	ARGES			D;]):~		Estimated
		Cla		Billing Frequency		Annual
Contract No. ST00177	Agency  Detirement Systems	Clause M&O Billable S	larvicas			Amoun \$485,177.28
1001//	Retirement Systems	MWO DIHAGIE S	oci vices	Monthly		φ <del>4</del> ου,1//.26
				Other Annual Total:		\$485,177.2

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

Harden Str	eet/DSS Building (111619)					
RENT CHA	RGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00191	Social Services, Dpt	LP/Bond	Office	09/29/1994	19,539.09	
Floor: 02						
ST00191	Social Services, Dpt	LP/Bond	Office	09/29/1994	19,186.61	
Floor: 03			0.55	00/20/4004		
ST00191	Social Services, Dpt	LP/Bond	Office	09/29/1994	20,694.05	
RENT CHA	RGES TOTALS		Es	stimated Annual Total:	59,419.75	
			Actual	Annual Total (Billed):	0.00	\$583,030.00
OTHER CH	IARGES			D:11:		Estimated
Contract No.	Agency	Clause		Billing Frequency		Annual
ST00191	Social Services, Dpt	M&O Billable	Services	Annually		<b>Amount</b> \$398,319.19
ST00438-E	Division of State Information Technology		Energy Charge-Telephone Room			\$2,446.00
	E Division of State Information Technology Energy Charge-Telephone Room Annually  Other Annual Total:					\$400,765.19
				Other Annual Total.		\$100,70012
	Harden Street/DSS	<b>Building Projecte</b>	d [Actual Tot	tal (Billed) + Other Total]		\$983,795.19
Harper Bui	lding (113919)					
OTHER CH	IARGES					Estimated
		C)		Billing		Annual
Contract No. ST00423	Agency Employment and Workforce Department	Clause M&O Billable	Sarvigas	Frequency Quarterly		<b>Amount</b> \$93,097.80
3100423	Employment and workforce Department	M&O Billable	Services .	•		
				Other Annual Total:		\$93,097.80
	Harper	Building Projecte	ed [ <i>Actual Tot</i>	al (Billed) + Other Total		\$93,097.80
Hayne Lab	oratory Annex (113899)					
OTHER CH						Estimated
				Billing		Annual
Contract No.	Agency	Clause	~ .	Frequency		Amount
ST00334	Health & Environmental Control	M&O Billable	Services	Annually		\$23,348.33
				Other Annual Total:	L	\$23,348.33
	Harma Lakt	wy Annoy Ducis-4-	.d [ 1 atri = 1 T = 4	eal (Pillad) + Other Tetal		\$22 340 22
	Hayne Laboratoi	ry Annex Projecte	u [Actual 101	tal (Billed) + Other Total]		\$23,348.33

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

Hayne Lab	oratory Building (100414)					
RENT CHA	ARGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00023	Health & Enviromental Control	Lease	Office		18,206.74	
Floor: 02						
ST00023	Health & Environmental Control	Lease	Office		17,554.56	
Floor: 03 ST00023	Health & Farman and Control	I	Office		17.507.00	
S100023 Floor: B1	Health & Environmental Control	Lease	Office		17,587.99	
ST00023	Health & Environmental Control	Lease	Office		12,624.31	
RENT CHA	RGES TOTALS			Estimated Annual Total:	65,973.60	
			Actu	ıal Annual Total (Billed):	82,000.00	\$925,780.00
OTHER CH	HARGES			D.III.		Estimated
Contract No.		Clause		Billing Frequency		Annual
ST00023	Agency Health & Environmental Control	Energy Charge-24 Hour		Annually		<b>Amount</b> \$615,930.00
1100025 Iteatur & Environmental Control		Energy Change	2.11041	Other Annual Total:		\$615,930.00
				Other Annual Total:		\$013,930.00
	Hayne Laboratory F	Building Projecte	d [Actual T	otal (Billed) + Other Total]	\$	1,541,710.00
Job Servic	e Building (100437)					
OTHER CH	HARGES			D.III.		Estimated
Contract No.		Clause		Billing Frequency		Annual
ST00422	Agency Employment and Workforce Department	M&O Billable	Services	Quarterly		<b>Amount</b> \$70,980.60
	zmprojment unu monto o zeparanen	nace Billion	50111005	Other Annual Total:		\$70,980.60
	Job Service E	Building Projecte	d [ <i>Actual T</i>	otal (Billed) + Other Total]		\$70,980.60
Kenner Gro	eenhouse 2 (100321)					
OTHER CH	HARGES			D.iii.		Estimated
		Clause		Billing Frequency		Annual
Contract No. ST00451	Agency Division of General Services FM Horticulture	Energy Charge	-24 Hour	Annually		<b>Amount</b> \$6,236.00
5100751	2. Asian of General Services I M Horneutaile	Energy Charge	27 110UI			
				Other Annual Total:		\$6,236.00
	Vannar Cuaan	house 2 Drainata	d [Actual T	otal (Billed) + Other Total		\$6,236.00
	Kenner Green	nouse 2 Frojecte	ս լուսսա 1	oiai (Binea) + Oiner 10iai)		<b>⊅∪,∠3∪.∪∪</b>

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

RENT CHA	ARGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00069	Division of General Services Agency Mail	Lease	Office		3,142.00	
ST00070	Office of Research & Statistics	Lease	Office	12/22/1999	10,745.13	
ST00071	Archives & History Department	Lease	Warehouse	09/12/1990	30,169.99	
ST00471	Revenue & Taxation, Dpt	Lease	Warehouse		15,413.16	
ST00484	Division of General Services Agency Mail	Lease	Warehouse		3,142.76	
RENT CHA	RGES TOTALS		Esti	mated Annual Total:	62,613.04	
			Actual A	nnual Total (Billed):	59,753.00	\$277,032.1
			_	Other Annual Total:		\$0.00
McEachern OTHER CI Contract No.	N Parking Facility (100289)  IARGES  Agency	Clause		Billing Frequency		Estimated
	Agency Division of General Services Parking Services	Clause				Annual
ST00418	Division of General Services Parking Services	M&O Billable	Services	Quarterly		Annual Amount \$365,087.84
ST00418	Division of General Services Parking Services	M&O Billable	Services			Amount
ST00418				Quarterly		<b>Amount</b> \$365,087.84
				Quarterly  Other Annual Total:		Amount \$365,087.84 \$365,087.84
Metrology OTHER CI	McEachern Parking Laboratory Building (109775)			Quarterly  Other Annual Total:  (Billed) + Other Total]		Amount \$365,087.84  \$365,087.84  \$365,087.84  Estimated
Metrology OTHER CI	McEachern Parking <u>Laboratory Building (109775)</u> <u>IARGES</u>	; Facility Projecte		Quarterly  Other Annual Total:		Amount \$365,087.84 \$365,087.84 \$365,087.84 Estimated Annual
Metrology	McEachern Parking Laboratory Building (109775)		ed [Actual Total	Quarterly  Other Annual Total:  (Billed) + Other Total]  Billing		Amount \$365,087.84  \$365,087.84  \$365,087.84  Estimated
Metrology OTHER CE	McEachern Parking  Laboratory Building (109775)  IARGES  Agency	; Facility Projecte	ed [Actual Total	Quarterly  Other Annual Total:  (Billed) + Other Total]  Billing Frequency		Amount \$365,087.84 \$365,087.84 \$365,087.84 Estimated Annual Amount
Metrology OTHER CE	McEachern Parking  Laboratory Building (109775)  IARGES  Agency	Clause Custodial Serv	ed [Actual Total	Quarterly  Other Annual Total:  (Billed) + Other Total]  Billing Frequency Quarterly  Other Annual Total:		Amount \$365,087.84 \$365,087.84 \$365,087.84 Estimated Annual Amount \$3,231.28

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

# Mills/Jarrett Building (110707)

RENT CHARGES			
	דואקום	ADCE	C
	K P. N	 ARTE	

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00115	Health & Environmental Control	Lease	Office	04/20/1999	19,639.86	
Floor: 02						
ST00115	Health & Environmental Control	Lease	Office	04/20/1999	21,305.55	
Floor: 03						
ST00115	Health & Environmental Control	Lease	Office	04/20/1999	22,679.53	
Floor: 04						
ST00115	Health & Environmental Control	Lease	Office	04/20/1999	21,745.50	
Floor: P1						
ST00115	Health & Environmental Control	Lease	Office	04/20/1999	704.40	
RENT CHA	ARGES TOTALS		Estim	nated Annual Total:	86,074.84	
			Actual An	nual Total (Billed):	94,071.00	\$1,062,056.28

OTHER CH.	ARGES		Billing	Estimated Annual
Contract No.	Agency	Clause	Frequency	Amount
ST00115	Health & Environmental Control	M&O Billable Services	Annually	-\$11,449.95
ST00438-J	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00

**Other Annual Total:** 

\$1,053,052.33

-\$9,003.95

Mills/Jarrett Building Projected [Actual Total (Billed) + Other Total]

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

# North Towers/DSS Building (100330)

RENT	CHA	RGES
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	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	11,656.26	
Floor: 02						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	21,733.72	
Floor: 03						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	20,371.06	
Floor: 04						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	21,737.98	
Floor: 05						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	21,733.76	
Floor: 06						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	21,733.98	
RENT CHA	RGES TOTALS		Estimated A	Annual Total:	118,966.76	_

OTHER CH	ARGES		Billing	Estimated Annual
Contract No.	Agency	Clause	Frequency	Amount
ST00086	Social Services, Dpt	Energy Charge-Process A/C	Annually	\$24,455.00
ST00086	Social Services, Dpt	Energy Charge-24 Hour	Annually	\$179,935.00
ST00438-F	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00

Other Annual Total: \$206,836.00

103,741.00

**Actual Annual Total (Billed):** 

North Towers/DSS Building Projected [Actual Total (Billed) + Other Total]

\$1,378,071.89

\$1,171,235.89

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

#### Rutledge Building (100342)

RENT	CHA	RGES
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	Agency	Contract Category	Primai Use	·	Usable Sq Ft	Annual Cost
Floor: 01						
ST00090	Education Department	Lease	Office	12/07/1998	3,825.98	
Floor: 02		_	0.07			
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
Floor: 03		÷	Off	10/05/1000	0.445.50	
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
Floor: 04 ST00090	Education Department	Lease	Office	12/07/1998	8,445.44	
Floor: 05	Education Department	Lease	Office	12/07/1998	0,443.44	
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
Floor: 06	Education Department	Louise		12/0//1990	0,113.32	
ST00090	Education Department	Lease	Office	12/07/1998	7,504.23	
Floor: 07					,	
ST00090	Education Department	Lease	Office	12/07/1998	8,445.53	
Floor: 08						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
Floor: 09						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
Floor: 10						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
Floor: 11		_	0.07			
ST00090	Education Department	Lease	Office	12/07/1998	8,445.50	
Floor: 12	Education Demonturent	T	Office	12/07/1009	9 445 52	
ST00090 Floor: 13	Education Department	Lease	Office	12/07/1998	8,445.52	
ST00090	Education Department	Lease	Office	12/07/1998	2,715.62	
Floor: B1	Education Department	Lease	Omee	12/07/1776	2,713.02	
ST00089	Division of State Information Technology	Lease	Office	04/01/2001	0.00	
ST00090	Education Department	Lease	Office	12/07/1998	15,984.89	
ST00093	Division of General Services FM Administration	Lease	Office		0.00	
ST00174	Division of State Information Technology	Lease	Office	04/01/2001	0.00	
Floor: SB	-					
ST00090	Education Department	Lease	Office	12/07/1998	217.84	
RENT CHA	RGES TOTALS			Estimated Annual Total:	114,703.67	

**Actual Annual Total (Billed): OTHER CHARGES Estimated** Billing Annual Contract No. Agency Clause Frequency Amount ST00090 \$81,517.00 **Education Department** Energy Charge-Process A/C Annually

ST00090 **Education Department** Energy Charge-24 Hour Annually \$55,081.00 ST00438-G Division of State Information Technology Energy Charge-Telephone Room Annually \$2,446.00

Rutledge Building Projected [Actual Total (Billed) + Other Total]

Other Annual Total:

\$1,190,741.37

93,153.00

\$139,044.00

\$1,051,697.37

# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

RENT CHA	RGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00004	State Library	Lease	Office	03/08/2001	8,775.33	
Floor: 02		_	0.66			
ST00004 Floor: 03	State Library	Lease	Office	03/08/2001	3,394.49	
ST00004	State Library	Lease	Office	03/08/2001	5,602.09	
loor: 3/8	Sate Fishery	Deuse		03/06/2001	3,002.09	
ST00004	State Library	Lease	Office	03/08/2001	3,195.81	
loor: 5/10						
ST00004	State Library	Lease	Office	03/08/2001	3,177.35	
RENT CHA	RGES TOTALS		E	stimated Annual Total:	24,145.07	
			Actua	ıl Annual Total (Billed):	39,289.00	\$398,365.0
OTHER CH	LADOES					Estimated
OTHER CI	IARGES			Billing Frequency		Annual
	Agency	Clause	Clause			Amount
	•					
	State Library		e-24 Hour HVAC	Annually Annually		\$32,218.00
	State Library	Energy Charge		Other Annual Total:		\$32,218.00 \$32,218.00
Γ00004	State Library	Energy Charge				\$32,218.00 \$32,218.00
ontract No. Γ00004  Senate Str	State Library  Senate S  eet HR Building (114148)	Energy Charge		Other Annual Total:		\$32,218.00 \$32,218.00
C00004  Senate Str	State Library  Senate S  eet HR Building (114148)	Energy Charge		Other Annual Total:	Usable Sq Ft	\$32,218.00 \$32,218.00
Senate Stro RENT CHA	Senate S  eet HR Building (114148)  RGES  Agency	Energy Charge  treet Building Projecte  Contract Category	ed [ <i>Actual To</i> Primary Use	Other Annual Total:  tal (Billed) + Other Total  Date Signed	Usable Sq Ft	\$32,218.00 \$32,218.00 \$430,583.00 Annual
Senate Stro RENT CHA	Senate S  eet HR Building (114148)  RGES	Energy Charge  treet Building Projecte  Contract	d [ <i>Actual To</i>	Other Annual Total:  tal (Billed) + Other Total]  Date	Usable	\$32,218.00 \$32,218.00 \$430,583.00 Annual
Senate Strandario CHA	Senate S  eet HR Building (114148)  RGES  Agency	Energy Charge  treet Building Projecte  Contract Category	ed [ <i>Actual To</i> Primary Use	Other Annual Total:  tal (Billed) + Other Total  Date Signed	Usable Sq Ft 3,837.82	\$32,218.00 \$32,218.00 \$430,583.00 Annual
Senate Stro  RENT CHA  Cloor: 01  ST00038 Cloor: 02  ST00038	Senate S  Senate S  Senate S  Agency  Office of Human Resources	Energy Charge  treet Building Projecte  Contract Category  Lease	Primary Use Office	Other Annual Total:  tal (Billed) + Other Total]  Date Signed	Usable Sq Ft	\$32,218.00 \$32,218.00 \$430,583.00 Annual
Senate Stro RENT CHA Floor: 01 ST00038 Floor: 02 ST00038	Senate S  Senate S  Senate S  Senate S  Agency  Office of Human Resources  Office of Human Resources	Energy Charge  treet Building Projecte  Contract Category  Lease	Primary Use Office E	Other Annual Total:  tal (Billed) + Other Total]  Date Signed  12/07/1998  2stimated Annual Total:	Usable Sq Ft 3,837.82 4,009.44 7,847.26	\$32,218.00 \$32,218.00 \$430,583.00 Annual Cost
Senate Str RENT CHA Floor: 01 ST00038 Floor: 02 ST00038 RENT CHA	Senate S  Senate S  Seet HR Building (114148)  AGES  Agency  Office of Human Resources  Office of Human Resources  RGES TOTALS	Energy Charge  treet Building Projecte  Contract Category  Lease	Primary Use Office E	Other Annual Total:  tal (Billed) + Other Total]  Date Signed  12/07/1998	Usable Sq Ft 3,837.82 4,009.44	\$32,218.00 \$32,218.00 \$430,583.00 Annual Cost
Senate Stro  RENT CHA  loor: 01 ST00038 loor: 02 ST00038	Senate S  Senate S  Seet HR Building (114148)  AGES  Agency  Office of Human Resources  Office of Human Resources  RGES TOTALS	Energy Charge  treet Building Projecte  Contract Category  Lease	Primary Use Office E	Other Annual Total:  tal (Billed) + Other Total]  Date Signed  12/07/1998  2stimated Annual Total:  Billing	Usable Sq Ft 3,837.82 4,009.44 7,847.26	\$32,218.00 \$32,218.00 \$430,583.00  Annual Cost  \$98,324.0
Senate Strandard	Senate S  Senate S  Seet HR Building (114148)  AGES  Agency  Office of Human Resources  Office of Human Resources  RGES TOTALS	Energy Charge  treet Building Projecte  Contract Category  Lease  Lease  Clause	Primary Use Office  Actua	Other Annual Total:  tal (Billed) + Other Total]  Date Signed  12/07/1998  2stimated Annual Total:	Usable Sq Ft 3,837.82 4,009.44 7,847.26	\$32,218.00 \$32,218.00 \$430,583.00 Annual Cost
Senate Strandor: 01 ST00038 ST00038 RENT CHA	Senate S  Beet HR Building (114148)  ARGES  Agency  Office of Human Resources  Office of Human Resources  RGES TOTALS	treet Building Projecte  Contract Category  Lease Lease	Primary Use Office  Actua	Other Annual Total:  tal (Billed) + Other Total]  Date Signed  12/07/1998  2stimated Annual Total:  Billing	Usable Sq Ft 3,837.82 4,009.44 7,847.26	\$32,218.00 \$32,218.00 \$430,583.00  Annual Cost  \$98,324.

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

OTHER CE	IARGES Agency	Clause	Billing Frequency	Estimated Annual
ST00421	Employment and Workforce Department	M&O Billable Services	Quarterly	<b>Amount</b> \$12,132.64
			Other Annual Total:	\$12,132.6
	Service Cent	ter Building Projected [Actual To	otal (Billed) + Other Total]	\$12,132.64
Silas Pearr	nan Building (102880)			
OTHER CH	<u>IARGES</u>		Billing	Estimated
Contract No.	Agency	Clause	Frequency	Annual
T00413	Transportation, Dpt	Energy Charge-Chill Water &	• •	<b>Amoun</b> \$183,656.28
			Other Annual Total:	\$183,656.2
	Silas Pearm	an Building Projected [Actual To	otal (Billed) + Other Total	\$183,656.28
Sims/Ayco	ck Annex Building (100331)			
OTHER CH	IARGES		D:II:	Estimated
Contract No.	Agency	Clause	Billing Frequency	Annual
T00452	Health & Environmental Control	Energy Charge-24 Hour	Annually	<b>Amoun</b> \$2,004.00
			Other Annual Total:	\$2,004.0

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

#### Sims/Aycock Building (100333)

RENT C	HAR	GE	S
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**OTHER CHARGES** 

Health & Environmental Control

Health & Environmental Control

Division of State Information Technology

Contract No.

ST00094

ST00094

ST00438-H

	Agency	Contract Category	Primary Date Use Signed	Usable Sq Ft	Annual Cost
Floor: 01					
ST00094	Health & Enviromental Control	Lease	Office	54,930.76	
ST00096	Health & Enviromental Control	Lease	Warehouse	3,692.37	
Floor: 02					
ST00094	Health & Enviromental Control	Lease	Office	49,475.92	
ST00096	Health & Enviromental Control	Lease	Warehouse	1,016.02	
Floor: 03					
ST00094	Health & Enviromental Control	Lease	Office	52,480.04	
Floor: 04					
ST00094	Health & Environmental Control	Lease	Office	34,375.61	
RENT CHA	RGES TOTALS		<b>Estimated Annual Total:</b>	195,970.72	

Clause

**Estimated** Billing Annual Frequency Amount Energy Charge-24 Hour Annually \$248,330.00

Annually

Other Annual Total:

**Actual Annual Total (Billed):** 

Annually \$2,717.00

164,967.00

Sims/Aycock Building Projected [Actual Total (Billed) + Other Total]

Energy Charge-Process A/C

Energy Charge-Telephone Room

\$2,114,981.71

\$1,831,327.71

\$32,607.00

\$283,654.00

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

State Libra	ry Building (100412)					
RENT CHA	RGES					
	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00098	State Library	Lease	Office	12/07/1998	6,680.92	
Floor: 01A ST00098	State Library	Lease	Office	12/07/1998	4,360.65	
Floor: 02	State Library	Lease	Office	12/07/1770	4,500.05	
ST00098	State Library	Lease	Office	12/07/1998	6,827.68	
Floor: 03						
ST00098	State Library	Lease	Office	12/07/1998	8,166.74	
Floor: 04 ST00098	State Library	Lease	Office	12/07/1998	5,942.62	
Floor: B1	State Library	Lease	011100	12/07/1770	3,742.02	
ST00098	State Library	Lease	Office	12/07/1998	8,360.16	
Floor: SB			0.07			
ST00098	State Library	Lease	Office	12/07/1998	5,841.18	
RENT CHA	RGES TOTALS		Es	stimated Annual Total:	46,179.95	
			Actual	l Annual Total (Billed):	42,754.00	\$482,692.6
OTHER CH	IARGES Agency	Clause		Billing Frequency		Estimated Annual
T00098	State Library	Energy Charge	-24 Hour	Annually		<b>Amount</b> \$39,751.00
				Other Annual Total:		\$39,751.00
	State Libr	ary Building Projecte	d [Actual Tot	tal (Billed) + Other Total]		\$522,443.66
State Muse	eum Workshop (108436)					
OTHER CH	IARGES			D.III.		Estimated
Contract No.	Agency	Clause		Billing Frequency		Annual
T00110	Museum Commission	M&O Billable	Services	Annually		<b>Amount</b> \$35,442.83
				Other Annual Total:		\$35,442.83
	State Museu	n Workshop Projecte	d [ <i>Actual Tot</i>	tal (Billed) + Other Total		\$35,442.83
State Surn		ii workshop Trojecte		u (Bucu) · One: Total		ψε3,112.00
	lus/Office Building (106810)					
OTHER CH	<u>IARGES</u>			Billing		Estimated Annual
Contract No.	Agency	Clause		Frequency		Amount
ST00446	Division of General Services Surplus Property		rounds Maintena	` ,		\$5,400.00
T00446	Division of General Services Surplus Property	Custodial Serv	ices	Quarterly		\$4,380.00
				Other Annual Total:		\$9,780.00
	State Surplus/Of	fice Building Projecte	d [ <i>Actual Tot</i>	tal (Billed) + Other Total		\$9,780.00
	F	g - <b>,</b>		, , , , , , , , , , , , , , , , , , , ,	L	. ,

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# STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

	- <b>J</b>	
Sumter Street Building (104178)		

DENT	CHA	RGES

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00099	Division of State Information Technology	Lease	Office	04/01/2001	8,431.81	
ST00462	Divison of General Services Printing Services	Lease	Office	07/01/2009	4,437.89	
Floor: 02						
ST00482	Divison of General Services Fleet Management	Lease	Office		9,703.45	
Floor: B1						
ST00099	Division of State Information Technology	Lease	Office	04/01/2001	480.40	
RENT CHA	RGES TOTALS		Esti	mated Annual Total:	23,053.55	_

**Actual Annual Total (Billed):** 

**Other Annual Total:** 

23,053.15

\$177,613.87

OTHER CH	ARGES	Billing	Estimated Annual	
Contract No.	Agency	Clause	Frequency	Amount
ST00099	Division of State Information Technology	Energy Charge-24 Hour	Annually	\$13,303.86
ST00099	Division of State Information Technology	Energy Charge-Process A/C	Annually	\$32,607.00
ST00462	Divison of General Services Printing Services	Energy Charge-24 Hour	Annually	\$2,944.14

**Sumter Street Building Projected** [Actual Total (Billed) + Other Total]

\$186,084.07

\$48,855.00

# Supreme Court Building (100393)

#### **RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00106	Judicial Department	Lease	Office	07/01/2001	13,182.56	
Floor: 01A						
ST00106	Judicial Department	Lease	Office	07/01/2001	6,925.19	
Floor: 02						
ST00106	Judicial Department	Lease	Office	07/01/2001	14,383.62	
Floor: B1						
ST00106	Judicial Department	Lease	Office	07/01/2001	10,653.81	
RENT CHARGES TOTALS			Estimated A	nnual Total:	45,145.18	

Other Annual Total:

**Actual Annual Total (Billed):** 

\$402,014.32 \$0.00

**Supreme Court Building Projected** [Actual Total (Billed) + Other Total]

\$402,014.32

35,608.00

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#### STATE LEASE REPORT BY BUILDING AND FLOOR

**Projected Annual Revenue - All Charges** 

#### Wade Hampton Building (100300)

RENT	CHA	RGES
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	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
Floor: 01						
ST00057	Governor's Office - Executive Control of State	Appropriated	Office		4,131.00	
ST00059	State Treasurer's Office	Lease	Office	03/15/1999	7,200.00	
Floor: 02						
ST00059	State Treasurer's Office	Lease	Office	03/15/1999	13,464.00	
Floor: 03						
ST00058	Comptroller General's Office	Lease	Office		13,178.00	
ST00459	Comptroller General's Office	Lease	Office		244.43	
Floor: 04						
ST00058	Comptroller General's Office	Lease	Office		7,037.54	
ST00480	State Energy Office	Lease	Office	12/30/2008	6,912.75	
Floor: 05						
ST00064	Department of Agriculture	Lease	Office		12,868.00	
Floor: 06						
ST00061	Office of Executive Director	Lease	Office	02/01/1998	4,617.91	
Floor: B1						
ST00058	Comptroller General's Office	Lease	Office		951.72	
ST00059	State Treasurer's Office	Lease	Office	03/15/1999	985.61	
ST00063	Division of State Information Technology	Lease	Office	04/01/2001	4,415.18	
ST00065	Division of General Services FM Administration	Lease	Office		362.32	
ST00456	Bureau of Protective Services	Lease	Office		1,477.35	
ST00481	Division of General Services Parking Services	Lease	Office	03/18/2009	635.43	
RENT CHA	RGES TOTALS		Esti	mated Annual Total:	78,481.24	

**Actual Annual Total (Billed):** 76,133.39 \$833,833.10

OTHER CHARGES			Estimated	
Contract No.	Agency	Clause	Billing Frequency	Annual
	8 ·			Amount
ST00063	Division of State Information Technology	Energy Charge-Process A/C	Annually	\$65,214.00
ST00438-I	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,717.00

**Other Annual Total:** 

\$67,931.00

Wade Hampton Building Projected [Actual Total (Billed) + Other Total]

\$901,764.10

# **Report Totals**

**Total Number of** 

**Buildings in Report:** 48 Leases in Report: 98

Actual Annual Total (Billed):

\$18,447,805.78

Other Annual Total (Projected):

\$5,850,080.80

Actual Annual Total (Billed) + Other Annual Total (Projected):

\$24,297,886.58

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